

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: TAMARA RILEY § Case No.: 07-10588
JERMAINE HOLLOWAY §
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§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/13/2007.
- 2) This case was confirmed on 08/13/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/24/2010.
- 6) Number of months from filing to the last payment: 38
- 7) Number of months case was pending: 42
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 7,540.00
- 10) Amount of unsecured claims discharged without payment \$ 34,089.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 15,745.85
Less amount refunded to debtor	\$ 97.16
NET RECEIPTS	\$ 15,648.69

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,624.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,108.53
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 2,732.53

Attorney fees paid and disclosed by debtor	\$ 1,876.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAS SERVICING C	SECURED	190,801.00	188,177.44	.00	.00	.00
AMERICAS SERVICING C	SECURED	NA	6,880.70	.00	.00	.00
AMERICAS SERVICING C	SECURED	47,845.00	48,459.37	.00	.00	.00
AMERICAS SERVICING C	SECURED	NA	1,048.50	.00	.00	.00
AMERICAS SERVICING C	UNSECURED	8,646.00	NA	NA	.00	.00
FORD MOTOR CREDIT	SECURED	6,833.00	6,910.80	6,910.00	6,910.00	2,584.77
FORD MOTOR CREDIT	UNSECURED	333.00	.00	.80	.01	.00
INTERNAL REVENUE SER	PRIORITY	3,900.96	2,547.78	2,547.78	2,547.78	.00
US CELLULAR	UNSECURED	375.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,250.00	1,596.06	1,596.06	15.96	.00
CITY OF CHICAGO PARK	UNSECURED	700.00	1,100.00	1,100.00	11.00	.00
COMCAST	UNSECURED	450.00	NA	NA	.00	.00
CINGULAR WIRELESS	UNSECURED	270.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	196.00	200.17	200.17	2.00	.00
ECAST SETTLEMENT COR	UNSECURED	249.00	240.36	240.36	2.40	.00
ECAST SETTLEMENT COR	UNSECURED	456.00	517.43	517.43	5.17	.00
HSBC NV	UNSECURED	36.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,517.00	2,419.15	2,419.15	24.19	.00
ECAST SETTLEMENT COR	UNSECURED	1,107.00	1,160.35	1,160.35	11.60	.00
COMMONWEALTH EDISON	UNSECURED	778.00	781.37	781.37	7.81	.00
SPRINT PCS	UNSECURED	232.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	689.00	734.74	734.74	7.35	.00
SANTA BARBARA BANK &	UNSECURED	600.00	NA	NA	.00	.00

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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SANTA BARBARA BANK &	UNSECURED	1,900.00	2,500.00	2,500.00	25.00	.00
SEARS ROEBUCK	UNSECURED	NA	NA	NA	.00	.00
SEARS/CBSD	UNSECURED	259.00	NA	NA	.00	.00
WELLS FARGO FINANCIA	UNSECURED	NA	NA	NA	.00	.00
WELLS FARGO FINANCIA	UNSECURED	1,150.00	1,194.02	1,194.02	11.94	.00
AMERICAS SERVICING C	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,846.00	1,927.07	1,927.07	19.27	.00
INTERNAL REVENUE SER	UNSECURED	NA	478.60	478.60	4.79	.00
VILLAGE OF MAYWOOD	SECURED	683.77	.00	684.00	684.00	.00
VILLAGE OF MAYWOOD	UNSECURED	683.77	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	3,026.38	NA	NA	.00	.00
CBE GROUP	UNSECURED	479.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,089.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	422.27	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	3,797.00	3,529.64	3,529.64	35.30	.00
NICOR GAS	UNSECURED	1,775.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	224.30	224.30	2.24	.00
ECAST SETTLEMENT COR	UNSECURED	NA	357.51	357.51	3.58	.00
HENRY HALLOWAY	OTHER	.00	NA	NA	.00	.00
BEVERLY RILEY	OTHER	.00	NA	NA	.00	.00
BEVERLY RILEY	OTHER	.00	NA	NA	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	6,910.00	6,910.00	2,584.77
All Other Secured	684.00	684.00	.00
TOTAL SECURED:	7,594.00	7,594.00	2,584.77
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	2,547.78	2,547.78	.00
TOTAL PRIORITY:	2,547.78	2,547.78	.00
GENERAL UNSECURED PAYMENTS:	18,961.57	189.61	.00

Disbursements:

Expenses of Administration	\$ 2,732.53
Disbursements to Creditors	\$ 12,916.16

TOTAL DISBURSEMENTS: \$ 15,648.69

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/14/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.